

Exhibit A

Invoice Number 389233

389233

VANDELICHT/MO

24 FEB 2006

01

Shop: 12905

2505

02-24-06

REGISTERED MAIL

1/3 30 60 90 DAYS 2% ON LAST PAYMENT

1	5619-01 EN. DIA 1/2 TW SEMI (14K WG) 14K WG	668.08	668.08
1	5620-01 WR. DIA 1/2 TW (14K WG) 14K WG	665.47	665.47
1	3499-10 (C41YXD9-18) E/R. DIA .18 TW D9	76.14	76.14
	SAPIENCE		
	14K WG		
1	3499-08 E/R. DIA .27 TW D9 SAPIENCE	89.80	89.80
	14K WG		
1	3500-05 E/R. DIA .31 TW D9 SAPIENCE	116.53	116.53
	14K WG		
1	3501-05 (C42AAD9) E/R. DIA .48 TW D9 SAPIENCE	311.25	311.25
	14K WG		
1	3502-10 (C42ACD9-72) E/R. DIA .72 TW D9	537.34	537.34
	SAPIENCE		
	14K WG		

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REGO 0786

VANDELICHT/MO

389233

24 FEB 2006

01

Shop: 12905

2505

02-24-06

REGISTERED MAIL

1/3 30 60 90 DAYS 2% ON LAST PAYMENT

1	3502-08 E/R. DIA .97 TW D9 SAPIENCE 14K WG	905.05	905.05
1	5845-01 EN. DIA 5/8 TW SEMI 14K WG	906.58	906.58
1	5621-01 DIA 9/10 TW SEMI 14K WG	992.55	992.55
1	6294-01 WR. DIA 7/8 TW 14K WG	889.22	889.22
1	3363-02 (C41KMD) WR. DIA 1/3 TW 14K WG	365.54	365.54
1	5240-01 EN. DIA 7/8 TW SEMI 14K WG	763.15	763.15
1	5241-01 WR. DIA 7/8 TW 14K WG	903.95	903.95
1	6660-02 DIA 1 1/2 TW SEMI 18K WG	1548.50	1548.50
1	5097-02 (C42VTD5) PEND. DIA 1/6 TW D5 (14K WG)	175.36	175.36
1	5077-02 (C42RQM5) EN. DIA 1/4 TW SEMI D5 (14K WG)	301.40	301.40

4/11/2007 8:54:51 AM HOSTACCESS - rego

REGO 0787

VANDELICHT/MO

Shop: 12905

2505

02-24-06

REGISTERED MAIL

1/3 30 60 90 DAYS 2% ON LAST PAYMENT

389233

24 FEB 2006

01

1	14K WG		
1	5078-02 (C42RRD5) WR. DIA 1/10 TW D5 (14K WG)	150.71	150.71
1	14K WG		
1	5741-01 DIA 1 1/3 TW D5 14K WG	1990.08	1990.08
	CHECKED BY TD/BALANCE TO FOLLOW/THANK YOU		

Sub Total	12356.70
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Mailing & Handling	25.65
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Discount of \$247.13 if payments received on time.

Invoice Total

12382.35

Press <Enter> [/] exit [O]rder [-] Backup [PR]int [T]rack

4/11/2007 8:54:53 AM HOSTACCESS - rego

REGO 0788

Invoice Number 389546

BILLY/MITCHELL

Shop: 12935

1782

1Z4733110300419723

03-03-06

UPS

389546

03 MAR 2006

23

1/3 30 60 90 DAYS 2% ON LAST PAYMENT

1	2148-04 (C4XF4P1D5) CP DIA 1/20 TW D5 14K YG	174.48	174.48
1	3406-01 (C41PJP1D5) CP DIA 1/20 TW D5 14K YG	130.25	130.25
1	3482-01 (C41XRP1D5) E/R. CP DIA 1/8 TW D5	167.74	167.74
	14K WG		
1	3481-02 (C41XQP1D5) PEND. CP DIA 1/14 TW D5	131.80	131.80
	14K WG		
1	5083-02 (C42RYD5) DIA 1/3 TW D5 14K WG	360.56	360.56
1	3047-05 (C4L0VT2D5) TOP BL DIA 1/10 TW D5	215.15	215.15
	14K WG SHK / 14K YG TRIM		
1	2615-02 (C4RY6D5) EN. DIA 1/5 TW D5 14K WG	291.59	291.59
1	2898-04 (C4A0WM) DIA 3/8 TW SEMI 14K WG	552.94	552.94
1	5240-01 EN. DIA 7/8 TW SEMI 14K WG	764.31	764.31
1	5241-01 WR. DIA 7/8 TW 14K WG	904.95	904.95
1	2897-04 (C4A0VM) DIA 1/4 TW SEMI 14K WG	339.03	339.03

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REGO 0811

BILLY/MITCHELL

Shop: 12935

124733110300419723

1782

03-03-06

UPS

389546

03 MAR 2006

23

1/3 30 60 90 DAYS 2% ON LAST PAYMENT

1 6826-01 EN. DIA 1/2 TW SEMI D5 14K WG 440.22 440.22
1 6827-01 WR. DIA 1/6 TW D5 14K WG 178.96 178.96
CHECKED BY TD/BALANCE TO FOLLOW/THANK YOU

Sub Total

4651.98

U.P.S. & Insurance

29.94

Discount of \$ 93.03 if payments received on time.

Invoice Total

4681.92

Press <Enter> [/] exit [O]rder [-] Backup [PR]int [T]rack

4/11/2007 9:03:21 AM HOSTACCESS - rego

REGO 0812

Invoice Number 389605

K & K/GARDENDALE

Shop: 12968

23-1785

03-06-06

DELIVERY

389605

06 MAR 2006

23

1/3 30 60 90 DAYS 2% ON LAST PAYMENT

1 5241-01 WR. DIA 7/8 TW 14K WG

906.00

906.00

1 5240-01 EN. DIA 7/8 TW SEMI 14K WG

766.00

766.00

DELIVERED BY SALESMAN

Invoice Total

1672.00

Press <Enter>

[/] exit

[O]rder

[-] Backup

[PR]int

[T]rack

4/11/2007 9:11:36 AM HOSTACCESS - rego

REGO 0833



1870 E. Mansfield Road Phone: 419-582-0466
P.O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax: 419-582-5059
E-mail: rego@regoonline.com

PAGE 1 OF 2

INVOICE

401459



CUST # F732

REP # 23

SHIP TO

FROST + CO
717 LIBERTY AVE, STE.212
PITTSBURGH PA 15222-3505

BILL TO

FROST + CO
717 LIBERTY AVE, STE.212
PITTSBURGH PA 15222-3505

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		13293	06-22-06	06-22-06	Registered Mail	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	3166-04				437.45	\$ 437.45
1	6326-01				543.64	\$ 543.64
0.5	5950-05				414.57	\$ 207.29
1	3552-06				396.34	\$ 396.34
1	Job				300.39	\$ 300.39
1	7070-01				2,796.12	\$ 2,796.12
1	3308-02				1,325.54	\$ 1,325.54
1	6073-01				1,285.57	\$ 1,285.57
1	5786-03				1,062.75	\$ 1,062.75
1	2843-11	Head: 1.0			786.81	\$ 786.81
1	3577-06				807.41	\$ 807.41
1	5838-01	Head: 1.0			374.93	\$ 374.93
1	5510-07				651.31	\$ 651.31
1	5923-14	Head: 1.0			476.07	\$ 476.07
1	3244-12	Head: 1.0			963.56	\$ 963.56
1	3568-06	Head: 1.0			437.68	\$ 437.68
1	5240-04				802.38	\$ 802.38

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD.

FINANCE CHARGES OF 1 1/2% PER MONTH (18% ANNUM) WILL BE ADDED ON ALL PAST DUE BALANCES * F.O.B. BUCYRUS * PRICES SUBJECT TO CHANGE WITHOUT NOTICE * CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS * NO RETURNS WITHOUT PRIOR AUTHORIZATION.

www.regoonline.com

REGO 0911



1870 E. Mansfield Road Phone: 419-562-0468
P.O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

INVOICE

401459



CUST # F732

REP # 23

SHIP TO

FROST + CO
717 LIBERTY AVE, STE.212
PITTSBURGH PA 15222-3505

BILL TO

FROST + CO
717 LIBERTY AVE, STE.212
PITTSBURGH PA 15222-3505

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		13293	06-22-06	06-22-06	Registered Mail	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1 7054-04 Head: 1.0 PRI

806.79 \$ 806.79

SUBTOTAL: \$ 14,462.03

SHIPPING & INSURANCE: 26.00

TOTAL: \$ 14,488.03

Order 13293 Checked by TD/Order complete/Thank you

F23

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD.

FINANCE CHARGES OF 1 1/2% PER MONTH (18% ANNUM) WILL BE ADDED ON ALL PAST DUE BALANCES * F.O.B. BUCYRUS * PRICES SUBJECT TO CHANGE WITHOUT NOTICE * CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS * NO RETURNS WITHOUT PRIOR AUTHORIZATION.

www.regoonline.com

REGO 0912



1870 E. Mansfield Road
P O. Box 838
Bucyrus, OH 44820

Phone: 419-562-0466
800-537-4932
Fax: 419-562-5059

E-mail: rego@regoonline.com

INVOICE

402824



CUST # P932

REP # 05

SHIP TO

PAGAN'S
624 S.W. DRIVE
JONESBORO AR 72401

BILL TO

PAGAN'S
624 S.W. DRIVE
JONESBORO AR 72403-1407

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		61961	08-10-06	08-10-06	-	C O.D.	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	5240-01	Size: 6			774.03	\$ 774.03
1	5241-01	Size: 6			913.46	\$ 913.46

SUBTOTAL: \$ 1,687.49

SHIPPING & INSURANCE: 8.50

TOTAL: \$ 1,695.99

Order 61961 Checked by TD/Order complete/Thank you

P05

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD

FINANCE CHARGES OF 1 1/2% PER MONTH (18% ANNUM) WILL BE ADDED ON ALL PAST DUE BALANCES * F.O.B. BUCYRUS * PRICES SUBJECT TO CHANGE WITHOUT NOTICE * CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS * NO RETURNS WITHOUT PRIOR AUTHORIZATION.

www.regoonline.com

REGO 0909



1870 E. Mansfield Road Phone 419-562-0466
P.O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax 419-562-5059
E-mail: rego@regoonline.com

INVOICE

403012



CUST # V651

REP # 01

SHIP TO

VANDELICHT'S

3702 W. TRUMAN BLVD. #209

JEFFERSON CITY MO 65109-6156

BILL TO

VANDELICHT'S

3702 W. TRUMAN BLVD. #209

JEFFERSON CITY MO 65109-6156

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		62155	08-15-06	08-15-08	Registered Mail	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	7079-01	#100-1327			3,762.56	\$ 3,762.56
1	2777-10				1,515.10	\$ 1,515.10
1	6176-01	Head: 4PR 1CT			903.88	\$ 903.88
1	3386-03	#075-0749			2,499.29	\$ 2,499.29
1	3387-04				412.66	\$ 412.66
1	5240-01	SOFT SET CZ 1) 1ct rd			782.00	\$ 782.00
1	5241-01				912.67	\$ 912.67
1	2638-03	Head: 4PR 1CT			173.46	\$ 173.46
1	2638-02	Head: 4PR 1CT			173.46	\$ 173.46

SUBTOTAL: \$ 11,135.08

SHIPPING & INSURANCE: 27.00

TOTAL: \$ 11,162.08

Order 62155 Checked by TD/Balance to follow/Thank you

V01

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD

FINANCE CHARGES OF 1 1/2% PER MONTH (18% ANNUM) WILL BE ADDED ON ALL PAST DUE BALANCES * F.O.B. BUCYRUS * PRICES SUBJECT TO CHANGE WITHOUT NOTICE * CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS * NO RETURNS WITHOUT PRIOR AUTHORIZATION.

www.regoonline.com

REGO 0908



1870 E. Mansfield Road Phone: 419-562-0466
P.O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

INVOICE

403222



CUST # K137

REP # 05

SHIP TO

KELZEK'S INC

608 MAIN ST

ARCADELPHIA AR 71923-6038

BILL TO

KELZEK'S INC

608 MAIN ST

ARCADELPHIA AR 71923-6038

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		61243	08-21-08	08-21-08	UPS	2% 10 EOM Net 30	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	5241-01	Size: 4	913.49	\$ 913.49
1	5240-01 -SP	Head: pri hs for 7.47 x 7.03 Size: 4	774.06	\$ 774.06

SUBTOTAL: \$ 1,687.55

SHIPPING & INSURANCE: 14.58

TOTAL: \$ 1,702.13

Order 61243 Checked by TD/Order complete/Thank you

K05

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE. BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD

FINANCE CHARGES OF 1 1/2% PER MONTH (18% ANNUM) WILL BE ADDED ON ALL PAST DUE BALANCES * F.O.B. BUCYRUS * PRICES SUBJECT TO CHANGE WITHOUT NOTICE * CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS * NO RETURNS WITHOUT PRIOR AUTHORIZATION.

www.regoonline.com

REGO 0907



1870 E. Mansfield Road Phone: 419-562-0466
P.O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

INVOICE

403331



CUST # K137

REP # 05

SHIP TO

KELZEK'S INC
608 MAIN ST
ARKADELPHIA AR 71923-6038

BILL TO

KELZEK'S INC
608 MAIN ST
ARKADELPHIA AR 71923-6038

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		62456	08-23-08	08-23-08	UPS 2nd Day	2% 10 EOM Net 30	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	5241-01				911.15	\$ 911.15
1	5240-01 -SP				771.39	\$ 771.39

SUBTOTAL: \$ 1,682.54

SHIPPING & INSURANCE: 0.00

TOTAL: \$ 1,682.54

K168205

ANY DIAMONDS HEREIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD.

FINANCE CHARGES OF 1 1/2% PER MONTH (18% ANNUM) WILL BE ADDED ON ALL PAST DUE BALANCES * F.O.B. BUCYRUS * PRICES SUBJECT TO CHANGE WITHOUT NOTICE * CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS * NO RETURNS WITHOUT PRIOR AUTHORIZATION.

www.regoonline.com

REGO 0906



1870 E. Mansfield Road Phone: 419-562-0466
P O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax 419-562-5059
E-mail: rego@regoonline.com

INVOICE

403578



CUST # M309

REP # 02

SHIP TO

MARKEN INC.
1520 E COLLEGE AVE

NORMAL IL 61761-2100

BILL TO

MARKEN INC.
1520 E COLLEGE AVE

NORMAL IL 61761-2100

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		62519	08-30-06	08-30-06	UPS	Net 30 Days	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	5240-01	Size: 6			770.79	\$ 770.79
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SUBTOTAL: \$ 770.79

SHIPPING & INSURANCE: 21.10

TOTAL: \$ 791.89

Order 62519 Checked by TD/Order complete/Thank you

M320002

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD

FINANCE CHARGES OF 1 1/2% PER MONTH (18% ANNUM) WILL BE ADDED ON ALL PAST DUE BALANCES * F.O.B. BUCYRUS * PRICES SUBJECT TO CHANGE WITHOUT NOTICE * CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS * NO RETURNS WITHOUT PRIOR AUTHORIZATION.

www.regoonline.com

REGO 0905

Rego Manufacturing

1870 E. Mansfield Rd
P.O. Box 838
Bucyrus OH 44820
USA419-582-0468

400408

403012

09-13-06 V651

1

Copy

VANDELICHT'S

3702 W.TRUMAN BLVD. #209

JEFFERSON CITY MO 65109-6156
USA

VANDELICHT'S

3702 W.TRUMAN BLVD. #209

JEFFERSON CITY MO 65109-6156
USA

09-13-06

Registered Mail

Credit Memo

Ron Griffin

7079-01	DIA 1 5/8 TW D5	1.000	0 00	0 00	\$ 3,782.56	\$ 3,782.56
6176-01	DIA 1CT TW SEMI D5	1 000	0 00	0 00	\$ 903.88	\$ 903.88
3386-03	EN. DIA 1 45TW W/ 75CTR D5	1 000	0 00	0 00	\$ 2,499.29	\$ 2,499.29
3387-04	WR. DIA 1/2 TW D5	1.000	0 00	0 00	\$ 412.66	\$ 412.66
5240-01	EN DIA 7/8 TW SEMI	1 000	0.00	0 00	\$ 782.00	\$ 782.00
5241-01	WR DIA 7/8 TW	1 000	0 00	0 00	\$ 912.67	\$ 912.67

SUBTOTAL

TAX

DISCOUNT

\$ 9,273.06

\$ 9,273.06

400408

REGO 0885

Rego Manufacturing

1870 E. Mansfield Rd
P.O. Box 838
Bucyrus OH 44820
USA419-562-0466

400438

09-15-08 R255

1

Copy

ROBERT'S DISTRIBUTORS

255 S. MERIDIAN

INDIANAPOLIS IN 46225-1094
USA

ROBERT'S DISTRIBUTORS

255 S. MERIDIAN

INDIANAPOLIS IN 46225-1094
USA

09-15-08

Credit Memo

BOB, BRUCE

Dan Cockrell

5241-01	WR. DIA 7/8 TW	1 000	0 00	0 00	\$ 866 38	\$ 866 38
5240-01	EN DIA 7/8 TW SEMI	1 000	0.00	0 00	\$ 728 08	\$ 728 08

SUBTOTAL

TAX

DISCOUNT

\$ 1,594.46

\$ 1,594.46

400438

REGO 0884



INVOICE

404138



CUST # T321

REP # 08

1870 E. Mansfield Road Phone: 419-562-0468
P.O. Box 838 800-537-4832
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

SHIP TO

TIBOR
1707 WILMINGTON RD.
NEW CASTLE PA 16105-2055

BILL TO

TIBOR
1707 WILMINGTON RD.
NEW CASTLE PA 16105-2055

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		62082	08-13-06	09-13-06	Registered Mail	Post Dated Checks	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	3486-02				122.89	\$ 122.89
1	5086-02				229.50	\$ 229.50
1	3408-02				194.49	\$ 194.49
1	1902-03	Head: 6PRG 2CT			940.76	\$ 940.76
1	4685-12	Head: 4 PRG 1/4			227.13	\$ 227.13
1	4686-01				219.37	\$ 219.37
1	3568-01				387.37	\$ 387.37
1	3569-01				360.80	\$ 360.80
1	5241-01				914.25	\$ 914.25
1	5240-07				2,287.84	\$ 2,287.84
1	7248-01				608.25	\$ 608.25
1	2131-04				359.85	\$ 359.85
1	3413-01				858.06	\$ 858.06
1	6248-01				395.93	\$ 395.93
1	2914-02				679.90	\$ 679.90
1	2104-08				280.07	\$ 280.07
1	2139-03				431.87	\$ 431.87

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD

FINANCE CHARGES OF 1 1/2% PER MONTH (18% ANNUM) WILL BE ADDED ON ALL PAST DUE BALANCES * F.O.B. BUCYRUS * PRICES SUBJECT TO CHANGE WITHOUT NOTICE * CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS * NO RETURNS WITHOUT PRIOR AUTHORIZATION.

www.regoonline.com

REGO 0903



INVOICE

404138



CUST # T321

REP # 08

1870 E. Mansfield Road Phone: 419-562-0468
P.O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

SHIP TO

TIBOR
1707 WILMINGTON RD.
NEW CASTLE PA 16105-2055

BILL TO

TIBOR
1707 WILMINGTON RD.
NEW CASTLE PA 16105-2055

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		62082	09-13-06	09-13-06	Registered Mail	Post Dated Checks	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1 2139-09

506.85 \$ 506.85

SUBTOTAL: \$ 10,005.18

SHIPPING & INSURANCE: 23.25

TOTAL: \$ 10,028.43

Order 62082 Checked by TD/Balance to follow/Thank you

T08

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD.

FINANCE CHARGES OF 1 1/2% PER MONTH (18% ANNUM) WILL BE ADDED ON ALL PAST DUE BALANCES * F.O.B. BUCYRUS * PRICES SUBJECT TO CHANGE WITHOUT NOTICE * CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS * NO RETURNS WITHOUT PRIOR AUTHORIZATION.

www.regoonline.com

REGO 0904



1870 E. Mansfield Road
P.O. Box 838
Bucyrus, OH 44820

Phone: 419-562-0466
800-537-4932
Fax: 419-562-5059

E-mail: rego@regoonline.com

INVOICE

404600



CUST # V651

REP # 01

SHIP TO

VANDELICHT'S
3702 W. TRUMAN BLVD. #209
JEFFERSON CITY MO 65109-6156

BILL TO

VANDELICHT'S
3702 W. TRUMAN BLVD. #209
JEFFERSON CITY MO 65109-6156

REF NO.	SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
REPLACEMENT	63109	10-10-06	09-22-06	UPS	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION			UNIT PRICE	TOTAL

1	5240-01				767.34	\$ 767.34
1	5241-01				907.61	\$ 907.61

SUBTOTAL: \$ 1,674.95

SHIPPING & INSURANCE: 13.10

TOTAL: \$ 1,688.05

Order 63109 Checked by TD/Order complete/Thank you

V01

ANY DIAMONDS HEREIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD

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www.regoonline.com

REGO 0901



1870 E Mansfield Road Phone: 419-562-0466
P O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

INVOICE

402485



CUST # M309

REP # 02

SHIP TO

MARKEN INC.
1520 E COLLEGE AVE
NORMAL IL 61761-2100

BILL TO

MARKEN INC.
1520 E COLLEGE AVE
NORMAL IL 61761-2100

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		60912	10-10-06	08-02-08	Registered Mail	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	5923-13				438.88	\$ 438.88
1	5169-09				225.07	\$ 225.07
1	2891-03				256.69	\$ 256.69
1	2870-02				787.73	\$ 787.73
1	3305-03				530.33	\$ 530.33
1	7079-04				801.12	\$ 801.12
1	5240-01				771.78	\$ 771.78
1	5413-01	Head: 4PR 3/4			595.84	\$ 595.84
1	5414-01				440.31	\$ 440.31
1	2407-06				502.52	\$ 502.52

SUBTOTAL: \$ 5,350.27

SHIPPING & INSURANCE: 20.00

TOTAL: \$ 5,370.27

Order 60912 Checked by TD/Balance to follow/Thank you

M02

ANY DIAMONDS HEREIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD

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www.regoonline.com

REGO 0910



1870 E. Mansfield Road Phone: 419-562-0466
P.O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

PAGE 1 OF 2

INVOICE

404815



CUST # T363

REP # 01

SHIP TO

THORPE + CO., INC.
501 4TH ST.

SIoux CITY IA 51101-1601

BILL TO

THORPE + CO., INC.
P.O. BOX 474

SIoux CITY IA 51102-0474

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		62950	10-10-06	09-28-06	Registered Mail	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	4773-05	Head: 4PRG 1CT			781.09	\$ 781.09
1	7710-01	(34) D .016 GH/SI; (2) D PRI .15 GH/SI			1,186.33	\$ 1,186.33
1	2914-02	(8) D .03 GH/SI; (4) R SQ 3			659.88	\$ 659.88
1	3129-05	(2) D5 .07 HWI1; (2) D5 .10 HWI1; (1) D5 .20 HWI1			528.63	\$ 528.63
1	2242-09	(16) D9 .0133 White/I2			131.36	\$ 131.36
1	2242-10				131.36	\$ 131.36
1	2945-02	Head: 4PR 1CT			169.76	\$ 169.76
1	5619-01	(12) D .005 GH/SI; (8) D .01 GH/SI; (10) D PRI .0375 GH/SI			673.70	\$ 673.70
1	5620-01	(12) D .005 GH/SI; (6) D .01 GH/SI; (15) D PRI .025 GH/SI			669.87	\$ 669.87
1	2717-03	(2) D .0325 GH/SI; (4) D .04 GH/SI; (4) D .06 GH/SI; (6) D .08 GH/SI Head: 6PRG 2CT TULIP			1,280.56	\$ 1,280.56
1	5240-01	(54) D .015 GH/SI			769.02	\$ 769.02
1	5241-01	(26) D .0075 GH/SI; (26) D .025 GH/SI			909.08	\$ 909.08
1	3525-02	(4) D .01 GH/SI; (2) D .015 GH/SI; (6) D .02 GH/SI			264.24	\$ 264.24
1	5820-01	(44) D5 .01 HWI1; (10) D5 SB .02 HWI1 Head: 6PR 3/4			623.55	\$ 623.55
1	1902-02	(4) D .065 GH/SI; (8) D PRI .03 GH/SI; (8) D PRI .035 GH/SI Head: 6PRG 2CT			930.71	\$ 930.71
1	3309-02	(40) D .009 GH/SI			516.77	\$ 516.77
1	3561-01	(14) D .0075 GH/SI			226.16	\$ 226.16
1	3386-08	(2) D5 .02 HWI1; (2) D5 .028 HWI1; (2) D5 .025 HWI1; (2) D5 .03 HWI1; (2) D5 .25 HWI1			766.98	\$ 766.98

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www.regoonline.com

REGO 0899



1870 E. Mansfield Road Phone: 419-562-0466
P.O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

INVOICE

404815



CUST # T363

REP # 01

SHIP TO

THORPE + CO., INC.
501 4TH ST.

SIOUX CITY IA 51101-1601

BILL TO

THORPE + CO., INC.
P.O. BOX 474

SIOUX CITY IA 51102-0474

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		62950	10-10-08	09-28-08	Registered Mail	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	3387-04	(2) D5 .015 HW1; (2) D5 .0175 HW1; (2) D5 .02 HW1; (2) D5 .025 HW1; (2) D5 .045 HW1; (2) D5 .08 HW1; (1) D5 .12 HW1	408.38	\$ 408.38
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SUBTOTAL: \$ 11,627.43

SHIPPING & INSURANCE: 24.15

TOTAL: \$ 11,651.58

Order 62950 Checked by TD/Balance to follow/Thank you

T01

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD

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www.regoonline.com

REGO 0900



INVOICE

405629



1870 E. Mansfield Road Phone: 419-562-0466
P.O. Box 638 800-537-4932
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

CUST # D884

REP # 01

SHIP TO

Drenon's
2314 S. Lee's Summit Rd.
Independence MO 64055-1935

BILL TO

Drenon's
2314 S. Lee's Summit Rd
Independence MO 64055-1935

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		61972	10-16-06	10-16-06	UPS Next Day	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	5240-06				1,828.07	\$ 1,828.07
1	3266-11				2,058.89	\$ 2,058.89
1	5956-01				325.51	\$ 325.51
1	5955-15				1,363.38	\$ 1,363.38
1	5845-01				913.14	\$ 913.14
1	Job -SP				203.02	\$ 203.02
1	Job -SP				197.98	\$ 197.98
1	Job -SP				289.88	\$ 289.88
1	Job -SP				203.02	\$ 203.02
1	Job -SP				289.88	\$ 289.88

SUBTOTAL: \$ 7,672.77

SHIPPING & INSURANCE: 0.00

TOTAL: \$ 7,672.77

Order 61972 Checked by TD/Balance to follow/Thank you

D01

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD.

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www.regoonline.com

REGO 0898



1870 E. Mansfield Road Phone: 418-562-0466
P.O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax: 418-562-5059
E-mail: rego@regoonline.com

INVOICE

406016



CUST # B307

REP # 01

SHIP TO

ROBERT BEINS
455 N.NEW BALLAS RD.
ST LOUIS MO 63141

BILL TO

ROBERT BEINS
455 N.NEW BALLAS RD.
ST LOUIS MO 63141

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		64286	10-24-06	10-24-06	UPS	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	2733-10				1,528.04	\$ 1,528.04
1	5241-01				906.20	\$ 906.20
1	5240-01	SOFT SET CZ			765.73	\$ 765.73
		**** SHIP SURE 10/23/2006 ****				
1	2777-10				1,506.78	\$ 1,506.78
1	6176-01	Head: 4PR 1CT			894.94	\$ 894.94
1	6574-01				274.34	\$ 274.34
1	6767-01				549.11	\$ 549.11
1	5741-01				1,993.15	\$ 1,993.15
1	5667-01				527.01	\$ 527.01
1	3595-04				794.26	\$ 794.26
1	2165-10	Head: HD 4PR 1 1/2 SOL (NON PEG)			1,872.33	\$ 1,872.33
1	5490-12				1,215.79	\$ 1,215.79
1	5491-01				561.28	\$ 561.28
1	7054-03				3,005.33	\$ 3,005.33
1	7055-01				279.73	\$ 279.73
1	6708-01				224.69	\$ 224.69
1	6707-01				540.82	\$ 540.82
1	6660-02	Head: 6PRG 3/4			1,738.51	\$ 1,738.51
1	5949-05				1,089.36	\$ 1,089.36

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www.regoonline.com

REGO 0896



1870 E. Mansfield Road Phone: 419-562-0466
P.O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

INVOICE

406016



CUST # B307

REP # 01

SHIP TO

ROBERT BEINS
455 N.NEW BALLAS RD.
ST LOUIS MO 63141

BILL TO

ROBERT BEINS
455 N.NEW BALLAS RD.
ST LOUIS MO 63141

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		64286	10-24-06	10-24-06	UPS	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	5950-01				315.66	\$ 315.66
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SUBTOTAL: \$ 20,583.06

SHIPPING & INSURANCE: 107.60

TOTAL: \$ 20,690.66

Order 64286 Checked by TD/Balance to follow/Thank you

B01

ANY DIAMONDS HEREIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD.

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www.regoonline.com

REGO 0897



1870 E. Mansfield Road
P.O. Box 838
Bucyrus, OH 44820

E-mail: rego@regoonline.com

Phone: 419-582-0466
800-537-4932
Fax: 419-582-5059

INVOICE

407208



CUST # S630

REP # 02

SHIP TO

STOUT + LAUER, INC.
1929 W. ILES AVE.

SPRINGFIELD IL 62704-4181

BILL TO

STOUT + LAUER, INC.
1929 W. ILES AVE.

SPRINGFIELD IL 62704-4181

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
BRIAN		65041	11-21-06	11-21-06	UPS 2nd Day	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL
1	2286-03	BLK MTG 14K WG Head: HD 4PRG 1/2				119.48	\$ 119.48
1	2570-14	BLK MTG 14K WG Head: HD 4PRG 1/2 DIA 1/3 TW SEMI D5 14K WG Head: HD 4PRG 1/2 DIA .32 TW SEMI D5 14K WG Head: HD 4PRG 1/2 (2) D5 .16 HW1 Mellee Diamonds=0.32 Centers=				354.61	\$ 354.61
1	2850-05	PEND. DIA 3/4 TW D5 NO CHAIN 14K YG PEND. DIA .73 TW D5 NO CHAIN 14K YG (1) D5 .16 HW1; (1) D5 .25 HW1; (1) D5 .35 HW1 Mellee Diamonds=0.73 Centers=				799.10	\$ 799.10
1	4810-04	EN. DIA 5/8 TW SEMI D5 14K WG Head: HD 4PR 1CT EN. DIA 5/8 TW SEMI D5 14K WG Head: HD 4PR 1CT (4) D5 .15 HW1				738.36	\$ 738.36
1	2849-06	PEND. DIA 1/2 TW D5 NO CHAIN 14K WG PEND. DIA .50 TW D5 NO CHAIN 14K WG (1) D5 .14 HW1; (1) D5 .16 HW1; (1) D5 .20 HW1 Mellee Diamonds=0.5 Centers=				507.07	\$ 507.07
1	2848-05	PEND. DIA 1/3 TW D5 NO CHAIN 14K YG PEND. DIA 1/3 TW D5 NO CHAIN 14K YG (1) D5 .08 HW1; (1) D5 .11 HW1; (1) D5 .13 HW1				283.45	\$ 283.45
1	2599-13	DIA 5/8 TW SEMI D5 14K WG Head: HD 4PR 1CT SOL (NON PEG) DIA 5/8 TW SEMI D5 14K WG Head: HD 4PR 1CT SOL (NON PEG) (2) D5 .30 HW1				806.64	\$ 806.64
1	2599-12	DIA 5/8 TW SEMI D5 14K YG SHK / 14K WG TRIM Head: HD 4PR 1CT SOL (NON PEG) DIA 5/8 TW SEMI D5 14K YG SHK / 14K WG TRIM Head: HD 4PR 1CT SOL (NON PEG) (2) D5 .30 HW1				806.64	\$ 806.64
1	2645-12	DIA 1/5 TW SEMI D5 14K WG Head: 4PRG 1/2 SOL (NON PEG) DIA 1/5 TW SEMI D5 14K WG Head: 4PRG 1/2 SOL (NON PEG) (2) D5 .10 HW1				263.73	\$ 263.73
1	2645-11	DIA 1/5 TW SEMI D5 14K YG SHK / 14K WG TRIM				263.73	\$ 263.73

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www.regoonline.com

REGO 0892



1870 E. Mansfield Road
P.O. Box 838
Bucyrus, OH 44820

Phone: 419-562-0468
800-537-4932
Fax: 419-562-5059

E-mail: rego@regoonline.com

INVOICE

407208**CUST # S630****REP # 02**

SHIP TO

STOUT + LAUER, INC.
1929 W. ILES AVE.

SPRINGFIELD IL 62704-4181

BILL TO

STOUT + LAUER, INC.
1929 W. ILES AVE.

SPRINGFIELD IL 62704-4181

REF NO.	SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS
BRIAN	65041	11-21-06	11-21-06	UPS 2nd Day	1/3 30 60 90 2% On Last
QTY	ITEM	DESCRIPTION	UNIT PRICE		TOTAL

		Head: 4PRG 1/2 SOL (NON PEG)		
		DIA 1/5 TW SEMI D5 14K YG SHK / 14K WG TRIM		
		Head: 4PRG 1/2 SOL (NON PEG)		
		(2) D5 .10 HV11		
1	3336-05	DIA 1/2 TW D5 14K WG	649.67	\$ 649.67
		DIA .62 TW D5 14K WG		
		(2) D5 .12 HV11; (1) D5 .30 HV11		
		Mellee Diamonds=0.62 Centers=		
1	3596-05	PEND. DIA 1/2 TW D5 14K WG	394.17	\$ 394.17
		PEND. DIA .49 TW D5 14K WG		
		(3) D5 .16 HV11		
		Mellee Diamonds=0.49 Centers=		
1	2549-08	EN. DIA 1/5 TW D5 SEMI 14K WG Head: HD 4PRG 1/4	234.66	\$ 234.66
		EN. DIA .22 TW D5 SEMI 14K WG Head: HD 4PRG 1/4		
		(2) D5 .02 HV11; (2) D5 .03 HV11; (2) D5 .05 HV11		
		Mellee Diamonds=0.22 Centers=		
1	2850-06	PEND. DIA 3/4 TW D5 NO CHAIN 14K WG	799.10	\$ 799.10
		PEND. DIA .77 TW D5 NO CHAIN 14K WG		
		(1) D5 .16 HV11; (1) D5 .25 HV11; (1) D5 .35 HV11		
		Mellee Diamonds=0.77 Centers=		
1	3375-04	PEND. DIA 3/4 TW D5 14K YG	1,043.35	\$ 1,043.35
		PEND. DIA .75 TW D5 14K YG		
		(1) D5 .10 HV11; (1) D5 .25 HV11; (1) D5 .42 HV11		
		Mellee Diamonds=0.75 Centers=		
1	2841-06	DIA 1CT TW D5 14K YG SHK / 14K WG TRIM	1,535.31	\$ 1,535.31
		DIA .98 CT TW D5 14K YG SHK / 14K WG TRIM		
		(2) D5 .25 HV11; (1) D5 .50 HV11		
		Mellee Diamonds=0.98 Centers=		
1	3375-05	PEND. DIA 3/4 TW D5 14K WG	1,043.35	\$ 1,043.35
		PEND. DIA .75 TW D5 14K WG		
		(1) D5 .10 HV11; (1) D5 .25 HV11; (1) D5 .42 HV11		
		Mellee Diamonds=0.75 Centers=		

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD

FINANCE CHARGES OF 1 1/2% PER MONTH (18% ANNUM) WILL BE ADDED ON ALL PAST DUE BALANCES * F.O.B. BUCYRUS * PRICES SUBJECT TO CHANGE WITHOUT NOTICE * CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS * NO RETURNS WITHOUT PRIOR AUTHORIZATION.

www.regoonline.com

REGO 0893



1870 E. Mansfield Road Phone: 419-562-0466
P.O. Box 838 800-537-4832
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

INVOICE

407208



CUST # S630

REP # 02

SHIP TO

STOUT + LAUER, INC.
1929 W. ILES AVE.

SPRINGFIELD IL 62704-4181

BILL TO

STOUT + LAUER, INC.
1929 W. ILES AVE.

SPRINGFIELD IL 62704-4181

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
BRIAN		65041	11-21-06	11-21-06	UPS 2nd Day	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	3596-04	PEND. DIA 1/2 TW D5 14K YG PEND. DIA .48 TW D5 14K YG (3) D5 .16 H/I1 Mellee Diamonds=0.48 Centers=			394.17	\$ 394.17
1	2570-13	DIA 1/3 TW SEMI D5 14K YG SHK / 14K WG TRIM DIA .32 TW SEMI D5 14K YG SHK / 14K WG TRIM (2) D5 .16 H/I1 Mellee Diamonds=0.32 Centers=	Head: HD 4PRG 1/2 Head: HD 4PRG 1/2		354.61	\$ 354.61
1	3566-02	EN. DIA 3/16 TW SEMI 14K WG EN. DIA 3/16 TW SEMI 14K WG (12) D .015 GH/SI	Head: HD 4PR 3/4 Head: HD 4PR 3/4		292.22	\$ 292.22
1	5240-01	EN. DIA 7/8 TW SEMI 14K WG EN. DIA 7/8 TW SEMI 14K WG (54) D .015 GH/SI			771.72	\$ 771.72
1	2751-05	DIA 3/4 TW D5 14K YG SHK / 14K WG TRIM DIA .81 TW D5 14K YG SHK / 14K WG TRIM (2) D5 PRI .18 H/I1; (1) D5 PRI .40 H/I1 Mellee Diamonds=0.81 Centers=			1,019.49	\$ 1,019.49
1	2569-14	DIA 1/5 TW SEMI D5 14K YG SHK / 14K WG TRIM DIA .20 TW SEMI D5 14K YG SHK / 14K WG TRIM (2) D5 .10 H/I1 Mellee Diamonds=0.2 Centers=	Head: HD 4PRG 3/8 Head: HD 4PRG 3/8		247.78	\$ 247.78
1	3288-08	PEND. DIA 1/2 TW D5 14K WG PEND. DIA .48 TW D5 14K WG (1) D5 .12 H/I1; (1) D5 .15 H/I1; (1) D5 .20 H/I1 Mellee Diamonds=0.48 Centers=			506.12	\$ 506.12

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www.regoonline.com

REGO 0894



1870 E. Mansfield Road Phone: 419-562-0466
P.O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

INVOICE

407208



CUST # S630

REP # 02

SHIP TO

STOUT + LAUER, INC.
1929 W. ILES AVE.

SPRINGFIELD IL 62704-4181

BILL TO

STOUT + LAUER, INC.
1929 W. ILES AVE.

SPRINGFIELD IL 62704-4181

REF NO.	SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
BRIAN	65041	11-21-06	11-21-06	UPS 2nd Day	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION			UNIT PRICE	TOTAL

1	2849-05	PEND. DIA 1/2 TW D5 NO CH 14K YG	507.07	\$ 507.07
		PEND. DIA 1/2 TW D5 NO CH 14K YG		
		(1) D5 .14 HW1; (1) D5 .16 HW1; (1) D5 .20 HW1		

SUBTOTAL: \$ 14,735.60

SHIPPING & INSURANCE: 70.77

TOTAL: \$ 14,806.37

Order Checked by TD/Balance to follow/Thank you

S1009802

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD

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www.regoonline.com

REGO 0895



1870 E. Mansfield Road Phone: 419-562-0466
P.O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

INVOICE

404419



CUST # A502

REP # 23

SHIP TO

A. + A. ASH, INC.
201 N. 20TH ST.

BIRMINGHAM AL 35203-3667

BILL TO

A. + A. ASH, INC.
201 N. 20TH ST.

BIRMINGHAM AL 35203-3667

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		62280	12-10-08	09-19-08	Registered Mail	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	5790-05				105.53	\$ 105.53
1	3462-14				399.70	\$ 399.70
1	2238-36				278.52	\$ 278.52
1	5241-01				907.03	\$ 907.03
1	5240-01				766.68	\$ 766.68
1	4805-03	Head: 4PRG 1CT			670.18	\$ 670.18
1	4802-03				757.76	\$ 757.76
1	5510-03	Head: 6PR 1.0			629.52	\$ 629.52
1	5511-03				286.88	\$ 286.88
1	2309-11				205.54	\$ 205.54
1	3309-02	Head: 1.0			514.19	\$ 514.19
1	3561-01				224.61	\$ 224.61

SUBTOTAL: \$ 5,746.14

SHIPPING & INSURANCE: 18.75

TOTAL: \$ 5,764.89

Order 62280 Checked by TD/Balance to follow/Thank you

A23

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www.regoonline.com

REGO 0902



1870 E. Mansfield Road Phone: 419-562-0468
P.O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

INVOICE

409292



CUST # F732

REP # 23

SHIP TO

FROST + CO
717 LIBERTY AVE, STE.212
PITTSBURGH PA 15222-3505

BILL TO

FROST + CO
717 LIBERTY AVE, STE.212
PITTSBURGH PA 15222-3505

REF NO.	SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
EBY	65787	12-21-08	12-21-08	UPS Next Day	2% 10 EOM Net 30	
QTY	ITEM	DESCRIPTION			UNIT PRICE	TOTAL

1	5240-04	EN. DIA 7/8 TW SEMI 18K WG	Size: 6.000000	807.89	\$ 807.89
		EN. DIA 7/8 TW SEMI 18K WG	Size: 6		

SUBTOTAL: \$ 807.89

SHIPPING & INSURANCE: 14.59

TOTAL: \$ 822.48

Order 65787 Checked by TD/Order complete/Thank you

F80723

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD

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REGO 0891



1870 E. Mansfield Road
P.O. Box 838
Bucyrus, OH 44820

E-mail: rego@regoonline.com

Phone: 419-562-0466
800-537-4932
Fax: 419-562-5059

INVOICE

410097



CUST # L131

REP # 23

SHIP TO

LAMBERT'S DESIGN
375 W. MAIN ST.
BATAVIA NY 14020-1234

BILL TO

LAMBERT'S DESIGN
375 W. MAIN ST.
BATAVIA NY 14020-1234

REF NO.	SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS
	67300	01-18-07	01-18-07	UPS Next Day	1/3 30 60 90 2% On Last
QTY	ITEM	DESCRIPTION	UNIT PRICE	TOTAL	
1	5240-01	EN. DIA 7/8 TW SEMI 14K WG	786.92	\$ 786.92	
1	5241-01	WR. DIA 7/8 TW 14K WG	929.46	\$ 929.46	
1	7707-01	EN. DIA 1CT TW SEMI 14K WG	1,392.13	\$ 1,392.13	
1	7708-01	WR. DIA 1/2 TW 14K WG	496.57	\$ 496.57	
1	5621-01	DIA 9/10 TW SEMI 14K WG	1,092.87	\$ 1,092.87	
1	3576-02	DIA 3/4 TW SEMI 14K WG	925.20	\$ 925.20	
1	3003-08	EN. DIA 1/5 TW SEMI 14K YG SHK / 14K WG TRIM	296.73	\$ 296.73	
1	3004-02	WR. DIA 1/4 TW 14K YG SHK / 14K WG TRIM	351.75	\$ 351.75	
1	3173-03	EN. DIA 1/7 TW SEMI 14K YG SHK / 14K WG TRIM Head: 6PR 1/2	262.58	\$ 262.58	
1	2706-05	EN DIA 1/2 TW SEMI 14K WG Head: MQ 1/2 VTIP	790.46	\$ 790.46	
1	5843-01	EN. DIA 9/10 TW SEMI 14K WG	1,127.60	\$ 1,127.60	
1	5844-01	WR. DIA 1/4 TW 14K WG	375.49	\$ 375.49	
1	5820-01	EN DIA 5/8 TW SEMI D5 14K WG Head: 6PR 3/4	638.33	\$ 638.33	
1	5821-01	WR. DIA 1/10 TW D5 14K WG	133.33	\$ 133.33	
1	2028-03	DIA .025 14K WG	77.56	\$ 77.56	
1	5334-01	DIA 1/2TW D5 14K WG SHK / 14K YG TRIM	726.31	\$ 726.31	
1	7926-01	DIA 1 CT TW 14K WG	1,031.12	\$ 1,031.12	
1	4781-05	WR. DIA 1/3 TW D5 14K WG	438.49	\$ 438.49	
1	4781-10	WR. DIA 1/3 TW D5 14K YG SHK / 14K WG TRIM	438.49	\$ 438.49	
1	3419-15	SA DIA 1/20 TW D5 14K WG	200.52	\$ 200.52	
1	6775-01	PEND. DIA 1/6 TW D5 NO CHAIN 14K WG	122.07	\$ 122.07	
1	3414-04	RU DIA 1/32 TW D5 14K WG	167.67	\$ 167.67	
1	2105-18	*OP DIA .01 D5 14K YG	103.20	\$ 103.20	
1	2155-04	DIA 1/4 TW D5 14K YG SHK / 14K WG TRIM	242.54	\$ 242.54	
1	2959-04	BRAC. DIA 45/100 TW D9 14K YG / WG	446.23	\$ 446.23	
1	2242-10	PEND. DIA 1/5 TW D9 14K WG	135.14	\$ 135.14	

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www.regoonline.com

REGO 0889



1870 E. Mansfield Road
P.O. Box 838
Bucyrus, OH 44820

E-mail: rego@regoonline.com

Phone: 419-562-0466
800-537-4832
Fax: 419-562-5059

INVOICE

410097

CUST # L131

REP # 23

SHIP TO

LAMBERT'S DESIGN
375 W. MAIN ST.
BATAVIA NY 14020-1234

BILL TO

LAMBERT'S DESIGN
375 W. MAIN ST.
BATAVIA NY 14020-1234

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		67300	01-16-07	01-16-07	UPS Next Day	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	3227-04	E/R. EM DIA 1/5 TW D9 14K YG			175.74	\$ 175.74
1	2242-09	PEND. DIA 1/5 TW D9 14K YG			135.14	\$ 135.14
1	2182-08	PEND. DIA 1/7 TW D9 14K YG			119.91	\$ 119.91
1	5105-01	PEND. DIA 1/7 TW D5 14K YG			154.76	\$ 154.76
1	2316-04	E/R. DIA 1/16 TW D9 14K YG			91.99	\$ 91.99
1	7917-01	PEND. EM DIA 1/10TW D5 NO CHAIN 14K WG			381.80	\$ 381.80
1	2800-06	E/R. DIA 1/4 TW D5 14K WG			225.71	\$ 225.71
1	2197-16	E/R. *OP 14K YG			105.47	\$ 105.47
1	2215-14	PEND. *OP 14K YG			77.66	\$ 77.66
1	7908-03	PEND. CIT DIA 1/12 TW D5 NO CHAIN 14K WG			172.19	\$ 172.19
1	3422-01	E/R. DIA 1/5 TW D5 14K WG / YG			191.09	\$ 191.09
1	3184-05	PEND. DIA 1/6 TW D9 14K WG / YG			121.70	\$ 121.70
1	2206-04	E/R. AQ DIA .04 TW D5 14K YG			122.48	\$ 122.48

SUBTOTAL: \$ 15,804.40

SHIPPING & INSURANCE: 49.44

TOTAL: \$ 15,853.84

Order 67300 Checked by TD/Balance to follow/Thank you
If payments are made on time a \$316.09 discount can be applied to final payment

L1580423

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REGO 0890



INVOICE

410351



CUST # S006

REP # 23

1870 E. Mansfield Road Phone: 419-562-0466
P.O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

SHIP TO

SEITA
215 E. 6TH AVENUE
TARENTUM PA 15084-1541

BILL TO

SEITA
215 E. 6TH AVENUE
TARENTUM PA 15084-1541

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		67435	01-22-07	01-22-07	UPS	1/3 30 60 90 2% On Last	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	3292-04	DIA 1/4 TW SEMI D5 14K WG			381.72	\$ 381.72
1	7941-01 -SP	EN DIA 1/2 TW SEMI 14K WG Head: 6PR 1CT			552.27	\$ 552.27
1	5240-01 -SP	EN DIA 7/8 TW SEMI 14K WG			816.92	\$ 816.92
1	5241-01	WR. DIA 7/8 TW 14K WG			930.72	\$ 930.72
1	2156-03	DIA 1/12 D5 14K YG / WG			136.38	\$ 136.38
1	3422-01	E/R. DIA 1/5 TW D5 14K WG / YG			192.11	\$ 192.11
1	3184-05	PEND. DIA 1/6 TW D9 14K WG / YG			122.53	\$ 122.53
1	2529-07	PEND. DIA 1/14 D5 14K WG			88.16	\$ 88.16
1	2176-05	PEND. CP DIA .01 14K YG			76.27	\$ 76.27
1	2175-04	E/R. CP DIA .02 TW 14K YG			101.38	\$ 101.38
1	6241-01	PEND. DIA 1/10 TW D5 14K WG			140.94	\$ 140.94
1	6242-01	E/R. DIA 1/7 TW D5 14K WG			154.34	\$ 154.34

SUBTOTAL: \$ 3,693.74

SHIPPING & INSURANCE: 15.20

TOTAL: \$ 3,708.94

Order 67435 Checked by TD/Balance to follow/Thank you
If payments are made on time a \$73.87 discount can be applied to final payment

S369323

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD

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www.regoonline.com

REGO 0888



INVOICE

410419



CUST # N600/R

REP # 02

1870 E Mansfield Road
P.O. Box 858
Bucyrus, OH 44820Phone: 419-562-0466
800-537-4932
Fax: 419-562-5059

E-mail: rego@regoonline.com

SHIP TO

NELSON'S
1 CRYSTAL LAKE PLZ #B2
CRYSTAL LAKE IL 60014-7966

BILL TO

NELSON'S
1 CRYSTAL LAKE PLZ #B2
CRYSTAL LAKE IL 60014-7966

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
			01-24-07	01-24-07	UPS	1% 30 DAYS	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	5240-02	EN. DIA 7/8 TW SEMI PL	Size: 6	1,272.11	\$ 1,272.11
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SUBTOTAL: \$ 1,272.11

SHIPPING & INSURANCE: 7.09

TOTAL: \$ 1,279.20

Order 66911 Checked by TD/Order complete/Thank you
A discount of \$12.72 can be taken if invoice is paid by February 23

N127202

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD

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www.regoonline.com

REGO 0887

**INVOICE****411250**

1870 E. Mansfield Road Phone: 419-562-0466
P.O. Box 838 800-537-4932
Bucyrus, OH 44820 Fax: 419-562-5059
E-mail: rego@regoonline.com

CUST # M315**REP # 23**

SHIP TO

MARKS**1919 28th AVE S #110****HOMEWOOD AL 35209-2600**

BILL TO

MARKS**1919 28th AVE S #110****HOMEWOOD AL 35209-2600**

REF NO.		SHOP NO.	INVOICE DATE	SHIPPED	SHIPPED VIA	TERMS	
		12797	02-15-07	02-15-07	UPS Next Day	Net 30 Days	
QTY	ITEM	DESCRIPTION				UNIT PRICE	TOTAL

1	5240-01	EN. DIA 7/8 TW SEMI 14K WG			790.12	\$ 790.12
1	5241-01	WR. DIA 7/8 TW 14K WG			932.26	\$ 932.26

SUBTOTAL: \$ 1,722.38

SHIPPING & INSURANCE: 0.00

TOTAL: \$ 1,722.38

M172223

ANY DIAMONDS HERERIN INVOICED HAVE BEEN PURCHASED FROM LEGITIMATE SOURCES NOT INVOLVED IN FUNDING CONFLICT AND IN COMPLIANCE WITH UNITED NATIONS RESOLUTIONS. THE SELLER HEREBY GUARANTEES THAT THESE DIAMONDS ARE CONFLICT FREE, BASED ON PERSONAL KNOWLEDGE AND/OR WRITTEN GUARANTEES PROVIDED BY THE SUPPLIER OF THESE DIAMONDS. THIS IS APPLICABLE ONLY TO PRODUCT FABRICATED FROM ROUGH DIAMONDS MINED FROM JAN 1, 2003 FORWARD.

FINANCE CHARGES OF 1 1/2% PER MONTH (18% ANNUM) WILL BE ADDED ON ALL PAST DUE BALANCES * F.O.B. BUCYRUS * PRICES SUBJECT TO CHANGE WITHOUT NOTICE * CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS * NO RETURNS WITHOUT PRIOR AUTHORIZATION.

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REGO 0886